

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contr.

id/or order numbers.

1. DATE OF ORDER

07/03/2012

2. CONTRACT NO. (If any)

EP-R8-09-10

3. ORDER NO.

0051

4. REQUISITION/REFERENCE NO.

6. SHIP TO:

a. NAME OF CONSIGNEE

Region 8

5. ISSUING OFFICE (Address correspondence to)

Region 8

US Environmental Protection Agency

1595 Wynkoop St

Denver CO 80202-1129

b. STREET ADDRESS

US Environmental Protection Agency

1595 Wynkoop St

c. CITY

Denver

d. STATE

CO

e. ZIP CODE

80202-1129

7. TO: NA

a. NAME OF CONTRACTOR

TOEROEK ASSOCIATES, INC.

f. SHIP VIA

8. TYPE OF ORDER

b. COMPANY NAME

c. STREET ADDRESS

4891 INDEPENDENCE STREET

SUITE 149

☐ a. PURCHASE

REFERENCE YOUR:

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

d. CITY

Wheat Ridge

e. STATE

CO

f. ZIP CODE

80033

9. ACCOUNTING AND APPROPRIATION DATA

See Schedule

10. REQUISITIONING OFFICE

Region 8

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☒ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☒ d. WOMEN-OWNED

☐ e. HUBZone

☐ f. SERVICE-DISABLED  
VETERAN-OWNED

☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB)  
ELIGIBLE UNDER THE WOMEN-OWNED  
SMALL BUSINESS PROGRAM

☐ h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED  
SMALL BUSINESS (EDWOSB)

12. F.O.B. POINT

13. PLACE OF

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT  
ON OR BEFORE (Date)

16. DISCOUNT TERMS

a. INSPECTION  
Destination

b. ACCEPTANCE  
Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 825211824 FUNDS ARE ALLOCATED FROM THE BASE CONTRACT AS FOLLOWS: 10-TCD-08D-302EC7C-2505-08WQWQ00-1008D0M801- 001 \$317.67. ***** Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME: RTP Finance Center						\$317.67	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$317.67	
	c. CITY Durham			d. STATE NC		e. ZIP CODE 27711		

22. UNITED STATES OF

AMERICA BY (Signature)

SEE SIGNATURE PAGE

23. NAME (Typed)

Ellen Shannon

TITLE: CONTRACTING/ORDERING OFFICER

TASK ORDER SIGNATURE PAGE  
EP-R8-09-10  
TO 0051

CONTRACTOR

TOEROEK ASSOCIATES, INC.

BY:

Kevin Geraci, KEVIN GERACI

DATE:

July 8, 2012

TITLE:

PROGRAM MANAGER

ENVIRONMENTAL PROTECTION AGENCY

BY:

Ellen Frannon

DATE:

7/11/2012

TITLE: CONTRACTING OFFICER

# SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract an. order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/03/2012	EP-R8-09-10	0051

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TOPO: Carol Pokorny Max Expire Date: 09/20/2014 Admin Office: Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129</p> <p>Accounting Info: 10-TCD-08D-302EC7C-2505-08WQWQ00-1008DOM801- 001 BFY: 10 Fund: TCD Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1008DOM801-001 Period of Performance: 07/03/2012 to 09/20/2014</p> <p>The contractor shall provide all labor, material, equipment and supplies to perform work described in the SOW at Ft. Collins Metal Refining Site, SSID: 08-VN, OU #00, 825 E. Pitkin St., Fort Collins, Larimer County, Colorado, for the following Tasks: Task 3 Expedited General Enforcement Support (NS or RP) Task 8 Project Management and Planning The contractor's proposal dated 07/02/2012 is accepted and incorporated as proposed.</p> <p>The allocated amount of award: \$317.67. The total for this award is \$317.67.</p>				317.67	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$317.67

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 11/28/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		7. ADMINISTERED BY (If other than Item 6) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES, INC. Attn: NA 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge CO 80033		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 825211824 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 0051		10B. DATED (SEE ITEM 13) 07/03/2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Scott Wilder is the Invoice Approver

TOPO: Scott Wilder Max Expire Date: 09/20/2014

Subject modification is issued to update the Contract Administration Information as follows:

1. Contracting Officer Representative changed  
from Carol Pokorny  
to Scott Wilder

2. TOPO (Task Order Project Officer) changed to : Scott Wilder  
Alternate COR/Project Officer changed to : Mike Rudy  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ellen Shannon	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Ellen Shannon (Signature of Contracting Officer)	11/28/12

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-R8-09-10/0051/001

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NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Administrative Contracting Officer is changed to Richard Braun</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 07/03/2012 to 09/20/2014</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 05/01/2013		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES, INC. Attn: NA 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge CO 80033		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 825211824 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 0051		10B. DATED (SEE ITEM 13) 07/03/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral, FAR 52.212-4

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

TOPO: Scott Wilder Max Expire Date: 04/29/2013

The purpose of this modification is to remove excess funds from the task order, reallocate those funds to the contract, and close out the task order.

**CHANGES:**

1) Total Amount for this Modification: -\$ 2.82

2) New Total Amount for this Award: \$314.85

3) Buyer and contracting officer changed

from Ellen Shannon

to Richard Braun

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Eileen Wagner, Business Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard Braun	
15B. CONTRACTOR/OFFEROR Eileen Wagner (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Richard Braun (Signature of Contracting Officer)	
15C. DATE SIGNED 5-1-2013		16C. DATE SIGNED 5/1/13	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-R8-09-10/0051/002

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NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4) CHANGES FOR ACCOUNTING CODE: 10--TCD-08D-302EC7C-2505-08WQWQ00--1008DOM801-001 Amount changed from \$317.67 to \$314.85 5) Funds are reallocated to the contract as follows: 10--TCD-08D-302EC7C-2505-08WQWQ00--1008DOM801-001 + \$ 2.82. Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/03/2012 to 04/29/2013				